

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DONALD CROKER, JR.

Debtor(s)

Case No. 18-04505

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/20/2018.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/25/2018.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,520.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$2,520.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,399.04
Court Costs	\$0.00
Trustee Expenses & Compensation	\$120.96
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,520.00**

Attorney fees paid and disclosed by debtor: \$157.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLY FINANCIAL	Unsecured	0.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	12.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	0.00	NA	NA	0.00	0.00
BANK OF THE WEST	Unsecured	12,895.00	NA	NA	0.00	0.00
BANK OF THE WEST	Secured	14,000.00	26,997.38	26,997.38	0.00	0.00
BARCLAYS BANK DELAWARE	Unsecured	9,897.00	NA	NA	0.00	0.00
CAPITAL ONE NA	Unsecured	2,427.00	2,427.04	2,427.04	0.00	0.00
CHASE	Unsecured	0.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	0.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	3,607.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	0.00	NA	NA	0.00	0.00
CITIFINANCIAL	Unsecured	0.00	NA	NA	0.00	0.00
CITIFINANCIAL	Unsecured	0.00	NA	NA	0.00	0.00
DEPARTMENT STORES NATIONAL B	Unsecured	801.00	818.54	818.54	0.00	0.00
EMERGE/FNBO	Unsecured	0.00	NA	NA	0.00	0.00
FIRST NATIONAL BANK OMAHA	Unsecured	2,029.00	2,123.67	2,123.67	0.00	0.00
GECRB	Unsecured	0.00	NA	NA	0.00	0.00
HUDSON CITY SAVINGS BANK	Unsecured	33,980.61	NA	NA	0.00	0.00
HUDSON CITY SAVINGS BANK	Secured	160,032.00	132,318.09	198,035.49	0.00	0.00
HUDSON CITY SAVINGS BANK	Secured	NA	65,717.40	0.00	0.00	0.00
IL DEPT OF REVENUE	Priority	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	0.00	0.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	2,455.32	2,455.32	0.00	0.00
LVNV FUNDING	Unsecured	2,313.00	2,379.18	2,379.18	0.00	0.00
MIDLAND FUNDING	Unsecured	4,929.00	4,965.90	4,965.90	0.00	0.00
MIDLAND FUNDING	Unsecured	3,932.00	3,974.77	3,974.77	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	417.00	426.80	426.80	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	839.00	839.73	839.73	0.00	0.00
SELECT PORTFOLIO SVC	Unsecured	0.00	NA	NA	0.00	0.00
SENEX SERVICES	Unsecured	69.00	NA	NA	0.00	0.00
SENEX SERVICES CO	Unsecured	245.00	314.75	314.75	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
STERLING JEWELERS INC	Unsecured	0.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	0.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	0.00	NA	NA	0.00	0.00
SYSTEMS & SERVICES TECH INC	Unsecured	0.00	NA	NA	0.00	0.00
TD BANK USA	Unsecured	4,178.00	4,181.25	4,181.25	0.00	0.00
WELLS FARGO BANK NA	Unsecured	4,235.00	469.85	469.85	0.00	0.00
WELLS FARGO BANK NA	Secured	NA	3,765.59	3,765.59	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$198,035.49	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$26,997.38	\$0.00	\$0.00
All Other Secured	\$3,765.59	\$0.00	\$0.00
TOTAL SECURED:	\$228,798.46	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$25,376.80	\$0.00	\$0.00

<u>Disbursements:</u>		
Expenses of Administration	<u>\$2,520.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$2,520.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/05/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.